

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
-----X

**TWENTY-FIFTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	October 1, 2020 through October 31, 2020
Monthly Fees Incurred:	\$574,210.50
20% Holdback:	\$114,842.10
Total Compensation Less 20% Holdback:	\$459,368.40
Monthly Expenses Incurred:	\$754,380.85
Total Fees and Expenses Requested:	\$1,213,749.25

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Fifth Monthly Fee Statement”) covering the period from October 1, 2020 through and including October 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,328,591.35) reflects voluntary reductions for the Compensation Period of \$30,047.00 in fees and \$1,770.11 in expenses.

compensation in the amount of \$459,368.40 (80% of \$574,210.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$754,380.85³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$361,056.89 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$140,883.53 of expenses relating to the payment of professional fees and expenses incurred by H5, Akin Gump's document management and e-discovery provider; and (iii) \$247,093.00 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 16, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Fifth Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
December 1, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	19.50	23,887.50
Dean Chapman	Litigation	2009	1,225.00	90.00	110,250.00
David Zensky	Litigation	1988	1,595.00	25.60	40,832.00
Total Partner				135.10	174,969.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Daniel Park	Litigation	2011	960.00	15.10	14,496.00
Roxanne Tizraves	Litigation	2009	1,195.00	26.40	31,548.00
Total Counsel				41.50	46,044.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Shirin Mahkamova	Financial Restructuring	2019	700.00	7.50	5,250.00
Joseph Szydlo	Financial Restructuring	2019	700.00	5.60	3,920.00
Patrick Glackin	Litigation	2019	650.00	18.90	12,285.00
John Kane	Litigation	2016	895.00	49.90	44,660.50
Jillian Kulikowski	Litigation	2019	650.00	95.20	61,880.00
Jeff Latov	Litigation	2017	810.00	47.40	38,394.00
Nicholas Lombardi	Litigation	2018	735.00	16.40	12,054.00
Katlyne Miller	Litigation	2018	575.00	18.50	10,637.50
Sean Nolan	Litigation	2018	725.00	37.00	26,825.00
Amanda Praestholm	Litigation	2017	650.00	5.50	3,575.00
Lewis Tandy	Litigation	2018	535.00	37.40	20,009.00
Russell Collins	Staff Attorney	1998	475.00	197.40	93,765.00
Melodie Young	Staff Attorney	2003	435.00	36.60	15,921.00
Total Associates				573.30	349,176.00

STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Adria Hicks	Litigation	N/A	350.00	5.10	1,785.00
Bennett Walls	Litigation	N/A	215.00	10.40	2,236.00
Total Legal Assistants				15.50	4,021.00
Total Hours / Fees Requested				765.40	574,210.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,251.49	176.60	221,013.50
Associates	609.06	573.30	349,176.00
Paralegals/Non-Legal Staff	259.42	15.50	4,021.00
Blended Timekeeper Rate	750.21		
Total Fees Incurred		765.40	574,210.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	2.80	1,960.00
3	Akin Gump Fee Application/Monthly Billing Reports	4.90	3,640.00
4	Analysis of Other Professional Fee Applications/Reports	0.70	595.00
6	Retention of Professionals	2.20	2,695.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	0.10	70.00
8	Hearings and Court Matters/Court Preparation	7.70	6,702.50
12	General Claims Analysis/Claims Objection	1.00	1,225.00
15	Secured Creditors Issues/Communications/Meetings	5.60	2,397.50
20	Jointly Asserted Causes of Action	740.40	554,925.50
TOTAL:		765.40	574,210.50

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1913787
Invoice Date 11/30/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	2.80	\$1,960.00
003	Akin Gump Fee Application/Monthly Billing Reports	4.90	\$3,640.00
004	Analysis of Other Professionals Fee Applications/Reports	0.70	\$595.00
006	Retention of Professionals	2.20	\$2,695.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	0.10	\$70.00
008	Hearings and Court Matters/Court Preparation	7.70	\$6,702.50
012	General Claims Analysis/Claims Objections	1.00	\$1,225.00
015	Secured Creditors Issues/Communications/Meetings	5.60	\$2,397.50
020	Jointly Asserted Causes of Action	740.40	\$554,925.50
	TOTAL	765.40	\$574,210.50

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/01/20	SM	002 Internal communications re case admin (.3); review and circulate new filings to FR and lit teams (.2).	0.50
10/02/20	SM	002 Review and circulate new filings to FR and lit teams (.3); update case calendar (.1).	0.40
10/07/20	SM	002 Review and circulate new filings to FR and lit teams.	0.20
10/09/20	SM	002 Update case calendar.	0.40
10/14/20	SM	002 Update case calendar.	0.30
10/15/20	SM	002 Review and circulate filings to FR and lit teams.	0.30
10/16/20	SM	002 Circulate new filing to FR and lit teams.	0.10
10/27/20	SM	002 Review and circulate new filing to FR and lit teams.	0.20
10/28/20	SM	002 Review and circulate new filing to FR and lit teams (.2); update case calendar (.2).	0.40
10/01/20	SLB	003 Review fee statement prior to filing (.2); correspondence with J. Szydlo re same (.2).	0.40
10/01/20	JES	003 Finalize fee statement (.1); correspond with S. Brauner re same (.2); correspond with B. Kemp re same (.2).	0.50
10/08/20	JES	003 Review invoice for privilege and confidentiality.	1.20
10/19/20	JES	003 Review invoice for privilege and confidentiality.	2.10
10/20/20	SM	003 Review invoice for privilege and confidentiality.	0.70
10/12/20	SLB	004 Correspondence with J. Szydlo re UCC professional invoices and related issues.	0.20
10/12/20	JES	004 Review FTI fee statement (.1); correspond with S. Brauner re same (.2).	0.30
10/13/20	JES	004 Correspond with B. Kemp re filing and service of FTI fee statements (.1); correspond with FTI re same (.1).	0.20
10/02/20	SLB	006 Review and revise decl of disinterestedness re ASK (.5); correspondence with ASK re same (.1).	0.60
10/10/20	SLB	006 Correspondence with ASK re declaration of disinterestedness and related issues (.3); review the same (.3).	0.60
10/11/20	SLB	006 Revise ASK supplemental declaration (.6); correspondence with ASK re same (.2).	0.80
10/14/20	SLB	006 Correspondence with ASK re retention issues.	0.20
10/15/20	JES	007 Call with Committee member re hearing updates.	0.10
10/02/20	SM	008 Prepare materials for hearing.	1.30
10/05/20	SM	008 Coordinate hearing prep (.5); draft correspondence to FR and lit team members re same (.4).	0.90
10/09/20	SLB	008 Review matters on for hearing.	0.40
10/12/20	SM	008 Coordinate prep for upcoming hearing.	0.30
10/14/20	SLB	008 Review materials for hearing (.5); correspondence with G. Fail re same (.2).	0.70
10/14/20	SM	008 Coordinate omnibus hearing prep (.7); review materials in connection with same (.8).	1.50
10/15/20	SLB	008 Attend hearing telephonically (1.2); draft correspondence to I. Dizengoff and P. Dublin re same (.2).	1.40
10/15/20	JES	008 Telephonically attend hearing on Interim Fee Applications.	1.20
10/21/20	SLB	012 Call with Weil re Winners appeal and related settlement (.3); analyze issues re same (.7).	1.00
10/01/20	SLB	015 Analyze issues re 507(b) appeal.	0.50
10/07/20	AMH	015 Monitor docket re 507(b) appeal.	0.40
10/08/20	AMH	015 Prepare materials re 507(b) appeal for attorney review.	0.10
10/09/20	AMH	015 Draft acknowledgment and appearance re J. Chen and entry of appearance re J. Sorkin re second circuit appeals (.6); correspondence with court clerk re same (.5); coordinate scheduling re appeal and related admin matters (.5).	1.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/13/20	AMH	015 Draft notice of appearance re additional counsel for J. Chen for Second Circuit appeal (.7); follow up call with clerk's office re attorney appearances (.1); finalize and file notice of appearance for J. Chen (.5).	1.30
10/14/20	AMH	015 Monitor docket in 507(b) appeal.	0.20
10/15/20	AMH	015 File additional appearances in appeal (.7); draft correspondence to J. Chen re same (.9).	1.10
10/23/20	AMH	015 Monitor docket in 507(b) appeal.	0.10
10/28/20	AMH	015 Circulate series of Second Circuit pleadings to FR and lit teams.	0.20
10/30/20	AMH	015 Circulate Second Circuit pleadings to FR and lit teams.	0.10
10/01/20	DMZ	020 Revise memo for litigation designees re document review process (.5); call with D. Chapman re upcoming status conference (.3); review memorandum re hot docs (.3).	1.10
10/01/20	RJC	020 Call with litigation team members re updates in adversary proceeding (.8); conduct review of discovery documents and draft fact chronology re same (5.9).	6.70
10/01/20	DLC	020 Outline argument for court conference (1.8); review and revise memorandum to clients and circulate same (.8); call with D. Zensky re status conference (.3); correspond with defendants counsel re document production and privilege logs (.4); review privilege log (.5); participate in call with members of lit. team re adv proc. updates (.8); review reply briefing (2.1); review internal correspondence re doc review process (.7).	7.40
10/01/20	RT	020 Review defendant privilege logs (.3); review document review status report (.1); correspond with Herrick re deposition prep issues (.1); revise draft memo re document review protocol (1.8); correspondence with H5 re document production issues (.5).	2.80
10/01/20	MY	020 Track, analyze and follow up on responses to third party subpoenas (1.8); correspond with members of litigation team concerning same (.4).	2.20
10/01/20	JPk	020 Review documents produced during adversary proceeding (3.5); attend lit. team meeting re case updates (.8); update charts tracking discovery produced in adversary proceeding (.5).	4.80
10/01/20	JAL	020 Prepare materials re discovery process.	1.70
10/01/20	LJT	020 Conduct second level review of electronic discovery documents (3.5); analyze issues in connection with prepetition transactions (.4).	3.90
10/01/20	SMN	020 Review cases implicating issues in motion to dismiss briefing (.9); review disclosures from individual defendants re insurance fee reimbursement in connection with adversary proceeding (.1); draft chart re same (.2); correspond with third-party subpoena recipient re information provided in response to subpoena (.2); review follow-up information provided by third-party subpoena recipient (.3); draft correspondence to members of the litigation team re same (.4); revise letter to court re same (.3); call with members of the litigation team re case updates and current work streams (.8); correspond with expert re information relevant to analysis (.2).	3.40
10/01/20	DP	020 Analyze documents in preparation for depositions.	2.40
10/01/20	JRK	020 Attend call with members of the litigation group regarding adversary proceeding and related updates.	0.80
10/01/20	PJG	020 Attend call with litigation team members re status and discovery issues.	0.80
10/01/20	BMW	020 Compile documents from relativity and coordinate native download with e-discovery.	0.50
10/02/20	DMZ	020 Review defendant's privilege log (.2) correspond with members of litigation team re same (.2); review summary of hot docs re certain defendants (.3); review prior expert reports in preparation for depositions (2.2).	2.90
10/02/20	RJC	020 Review discovery documents (4.5); draft fact chronology re same (2.5).	7.00
10/02/20	DLC	020 Correspond with litigation team members re letter to defendants counsel (.5); prepare for conference with court (1.0); follow-up with Court re	5.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		adjourned conference (.5); review hot documents (.8); review memorandum from experts (1.0); confer with conflicts counsel in connection with adv. proc. (.5); finalize and circulate memorandum to clients re document review process (.7); confer with defendants counsel and update discovery document (.4).	
10/02/20	RT	020 Correspondence with H5 re document production issues (.3); finalize memo re document review protocol (.7); correspond with members of litigation team re privilege logs (.4); analyze document review status report (.1); correspond with Herrick team re document review issues (.1).	1.60
10/02/20	SLB	020 Analyze issues re scheduling in connection with upcoming hearing in adversary proceeding.	0.20
10/02/20	MY	020 Track, analyze and follow up on responses to third party subpoenas.	1.00
10/02/20	JPk	020 Review internal correspondence from litigation team members re privilege logs (.5); draft correspondence to defendants' counsel regarding discovery produced in adversary proceeding (4.4).	4.90
10/02/20	JAL	020 Review materials re discovery issue (3.5); draft summary of same (1.6).	5.10
10/02/20	LJT	020 Conduct second level review of electronic documents.	1.40
10/02/20	SMN	020 Correspond with members of the litigation team re letter to judge withdrawing motion to compel (.2); update same (.2); file and serve same (.2); correspond with members of litigation team re privilege logs (.2); review analysis prepared by expert team (.2); review filing in New York insurance action involving certain defendants in adversary proceeding (.2); draft correspondence to members of the litigation team re same (.2).	1.40
10/02/20	JRK	020 Correspondence with members of the litigation team regarding defendants' document production (.2); correspondence with electronic discovery vendors regarding document review (.2); draft chronology with respect to electronic discovery documents (2).	2.40
10/02/20	PJG	020 Analyze open issues in connection with adversary proceeding.	0.40
10/02/20	BMW	020 Prepare materials for expert review.	1.60
10/03/20	RJC	020 Review documents in connection with preparation of fact chronology (2.1); conduct research in connection with same (2.0).	4.10
10/04/20	RJC	020 Review discovery documents and draft chronology re same (2.6); draft email to D. Zensky re same (1.2).	3.80
10/04/20	DLC	020 Review hot documents.	1.00
10/04/20	JRK	020 Conduct review of electronic discovery documents (3.0); draft chronology with respect to electronic discovery documents (3.0).	6.00
10/05/20	DMZ	020 Review expert reports and prepare open questions re same (2.0); review and revise mini chronology (.5); review memo from R. Collins (.4); review hot doc re certain transactions (.1); attend discovery conference with court (.5); call with D. Chapman and J. Kane re hearing in adversary proceeding (.2); review analyst reports (.5).	4.20
10/05/20	RJC	020 Conduct review of discovery documents and draft fact chronology.	7.00
10/05/20	DLC	020 Review hot docs (1.8); prepare for (.7) and participate in (.5) conference with Court; correspond with team re third party subpoenas (.8); review and revise correspondence to defendants counsel re discovery (.5); confer with litigation designees re discovery issues (.5); call with D. Zensky and J. Kane re hearing (.2).	5.00
10/05/20	RT	020 Correspondence with members of Lit. team re document review work streams (.3); analyze document review status report (.1); correspond with defendants re privilege logs (.1); correspondence with H5 re document review issues (.3); review documents for depositions (.2); review correspondence re additional document productions from defendants and third parties (.3).	1.30
10/05/20	SLB	020 Review draft email to Litigation Designees re administration of Adversary Proceeding.	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/05/20	MY	020 Analyze responses to third party subpoenas.	1.50
10/05/20	JPK	020 Correspond with members of litigation team regarding discovery (.5); correspond with counsel to defendants regarding same (1.5); attend court conference regarding third party discovery in adversary proceeding (.5); call with D. Zensky and D. Chapman re hearing (.2).	2.70
10/05/20	JAL	020 Conduct second level review of prepetition documents and communications	1.40
10/05/20	LJT	020 Conduct second level review of electronic discovery documents (3.7); draft correspondence re issues with prepetition transactions (.2)	3.80
10/05/20	SMN	020 Correspond with counsel in public shareholder action re motion to compel pleadings and logistics (.4); correspond with members of the litigation team re discovery issues (.2); review discovery chronology email (.2); review draft expert analysis and email expert materials for same (.3); compile same and circulate internally (.1); review new cases implicating issues in motion to dismiss briefing (.3).	1.50
10/05/20	JRK	020 Conduct review of electronic discovery documents (2.0); draft chronology with respect to electronic discovery documents (2.0); correspondence with members of the litigation team regarding same (.2); correspondence with third parties and discovery vendors regarding document production (.1).	4.30
10/05/20	BMW	020 Compile materials for attorney review in connection with depositions.	0.40
10/05/20	ACP	020 Conduct second level review of electronic discovery documents in connection with preparation of mini-chronology.	1.50
10/06/20	DMZ	020 Correspond with members of litigation team re motion to compel in shareholder action (.1); attend hearing on same (.7); continue review of expert reports (.5); prepare for (.3) and participate on (1.0) litigation team meeting re updates in Adversary Proceeding; review and revise correspondence to defendant re discovery issues (.1).	2.70
10/06/20	RJC	020 Review documents for fact chronology (6.3); draft email to members of litigation team regarding fact chronology and related discovery issues (.8).	7.10
10/06/20	DLC	020 Review motion to compel papers (.7); attend hearing re motion to compel (.7); review task list and prepare for call with litigation team members (.6); participate in lit team call (1.0); email with counsel to third party re document productions (.6); review draft stipulation and circulate comments re same (.7); confer with experts re analysis (.3).	4.60
10/06/20	RT	020 Analyze document review status reports (.5); review various documents from defendants and third parties re prepetition transactions (.9); review and update litigation task list (.2); participate in call with litigation team members re litigation updates (1.0); draft correspondence to litigation team re deposition prep (.5).	4.00
10/06/20	SLB	020 Correspondence with Designees re status and next steps (.7); analyze issues re same (1.5).	2.20
10/06/20	MY	020 Analyze responses to third party subpoenas.	2.00
10/06/20	JPK	020 Attend call with members of litigation team (1.0); review Defendant document productions (2.4); prepare email regarding discovery to counsel for defendants (2.5).	5.90
10/06/20	JAL	020 Prepare for (.1) and attend (1.0) litigation team call re status; prepare correspondence to litigation team re discovery issue (.9); review materials re same (2.9).	4.90
10/06/20	LJT	020 Conduct second level review of electronic discovery documents (5.0); revise stipulation re deposition protocol (.7); attend call with members of litigation team re task list and case status (1.0).	6.70
10/06/20	SMN	020 Correspond with members of the litigation team re hearing on motions to compel compliance with public shareholder subpoenas (.2); attend hearing re same (.7); review new filing in state court action involving Sears insurers (.2); prepare (.2) and file (.2) unredacted version of letter	3.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re discovery; correspond with clerk's office re same (.2); send same to Judge's chambers (.1); attend call with members of the litigation team re discovery and current action items (1.0); correspond with document hosting vendor re database access for expert team members (.2); review new cases implicating issues in motion to dismiss briefing (.3); correspond with members of the litigation team re document review in preparation for depositions (.3).	
10/06/20	DP	020	1.80
10/06/20	JRK	020	6.30
		Call with members of Lit team re case status (1.0); correspond with members of lit team re discovery issues (.8).	
		Prepare materials in advance of conference call with Lit. team members re status of adversary proceeding (.4); review new case law (1.5); attend call with the litigation team re status of adversary proceeding (1.0); correspondence with members of the litigation team regarding drafting chronologies (.7); correspondence with third parties' counsel regarding document production (.4); correspondence with electronic discovery vendors regarding document production (.1); conduct review of electronic discovery documents in connect with drafting chronologies (2.2); correspondence with conflicts counsel regarding background documents (.1).	
10/06/20	PJG	020	0.20
10/06/20	KNM	020	1.50
		Attend call with Lit. team members re status (1.0); draft mini chronology (.5).	
10/06/20	ACP	020	1.60
		Participate in call with litigation team re case updates and discovery (1.0); correspond with members of lit. team re mini chronologies (.6).	
10/06/20	NRL	020	3.30
10/07/20	DMZ	020	0.10
10/07/20	RJC	020	7.80
		Conduct second level review of discovery documents and draft fact chronology re same.	
10/07/20	DLC	020	3.20
		Review and update litigation task list (.4); compile key expert materials and circulate same to litigation team (.7); confer with counsel to third parties re discovery (.5); confer with expert re discovery items (.4); correspond with members of lit team re third party discovery items (.7); correspond with members of lit team re hot docs (.2).	
10/07/20	RT	020	2.90
		Call with Herrick re document review and deposition prep issues (.3); analyze issues re privilege assertions (.4); analyze document review status report (.2); multiple communications with members of litigation team re deposition prep and related document review (1.6); correspondence with Herrick re same (.4).	
10/07/20	MY	020	2.50
10/07/20	JPk	020	4.00
		Analyze responses to third party subpoenas.	
		Prepare correspondence to counsel to officer defendants regarding discovery (3.7); attend call with counsel to third party regarding discovery (.3).	
10/07/20	JAL	020	3.40
10/07/20	LJT	020	3.90
10/07/20	SMN	020	0.20
		Conduct second level review of electronic discovery documents.	
10/07/20	DP	020	3.80
		Correspond with members of the litigation team re document review in preparation for depositions.	
10/07/20	JRK	020	0.20
		Review draft deposition prep materials (.6); draft deposition outline (.9); review documents in preparation for same (2.3).	
10/07/20	BMW	020	0.30
10/07/20	KNM	020	0.40
10/07/20	ACP	020	0.40
10/08/20	RJC	020	9.60
		Correspondence with members of the litigation team regarding document review protocol.	
		Compile and circulate declarations to members of litigation team.	
		Revise mini chronology.	
		Draft section of mini chronology.	
		Litigation team update call (.5); call with J. Kane and J. Kulikowski regarding doc review protocol (1.0); call with J. Kane regarding mini-chrons (.5); review documents and draft fact chronology (7.6).	
10/08/20	DLC	020	2.00
		Correspond with counsel to various defendants re discovery issues (.5);	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/08/20	RT	020 confer with counsel to third party re same (.5); review privilege log (.5); call with members of litigation team re discovery (.5). Review materials in preparation for depositions (1.5); analyze document review status report (.2); correspondence with H5 re document searches and mini-chron project (.6); draft notes re best practices for deposition planning document review (.4).	2.70
10/08/20	JPk	020 Attend call with members of litigation team re ongoing discovery efforts (.5); prepare correspondence to counsel to defendants regarding discovery (4.0); review privilege log produced by defendant Alvarez (.5); call with J. Kulikowski re doc review protocol (1.0); call with J. Kulikowski re draft chronologies (.5).	6.50
10/08/20	JAL	020 Review documents re deposition prep (4.4); call with members of litigation team re discovery issues and document productions (.5).	4.90
10/08/20	LJT	020 Correspondence with lit. team members re issues with deposition prep (.2); analyze same (.6).	0.80
10/08/20	SMN	020 Call with members of the litigation team re discovery issues (.5); correspond with members of the litigation team re document review in preparation for depositions (.2).	0.70
10/08/20	DP	020 Draft deposition outline materials (.5); review documents in preparation for same (3.0).	3.50
10/08/20	JRK	020 Attend call with members of the litigation team regarding ongoing fact discovery (.5); follow up call with J. Kane regarding document review protocol (1.0); call with J. Kane regarding process for drafting chronologies (.5); correspondence with members of the litigation team regarding electronic discovery platform (.2); conduct review of electronic discovery documents (.4).	2.60
10/08/20	PJG	020 Attend call with litigation team members re discovery issues (.5); correspond with lit. team members re same (.2).	0.70
10/08/20	ACP	020 Revise mini-chronologies.	0.30
10/09/20	RJC	020 Conduct second level review of discovery documents and draft fact chronology.	7.80
10/09/20	DLC	020 Finalize stipulation (.2); confer with counsel to defendant re same (.2).	0.40
10/09/20	RT	020 Correspondence with H5 re document searches (.5); correspondence with members of litigation team re document review and deposition prep (.7); analyze document review status reports (.2); revise summary of mini-chronologies (.2); correspond with defendants re privilege issues (.1); correspond with contract attorney team (.2); correspond with litigation team re privilege assertions by Defendants (.1).	2.00
10/09/20	SLB	020 Correspondence with Designee re status and open issues.	0.20
10/09/20	MY	020 Analyze responses to third party subpoenas.	4.00
10/09/20	JPk	020 Prepare stipulation for the production of documents by Defendant named in adversary proceeding (.5); correspond with members of litigation team regarding discovery (2.0); prepare for call regarding new document review (1.3).	3.80
10/09/20	LJT	020 Correspondence with litigation team members re issues with deposition prep (.3); analyze legal issues in connection with depo prep (.9)	1.50
10/09/20	JRK	020 Correspondence with electronic discovery vendors regarding document review.	0.30
10/09/20	PJG	020 Email defendants' counsel re discovery issues.	0.30
10/10/20	RJC	020 Review discovery documents and draft fact chronology.	3.60
10/10/20	DLC	020 Review and respond to correspondence re discovery.	0.30
10/10/20	LJT	020 Prepare for deposition.	0.40
10/10/20	JRK	020 Correspondence with electronic discovery vendors regarding defendants' document production (.1); conduct review of electronic discovery documents (3.0); edit draft chronology (1.0).	4.10
10/11/20	RJC	020 Review discovery documents and draft fact chronology.	3.30
10/11/20	PJG	020 Review documents concerning prepetition transactions.	1.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/12/20	DMZ	020 Participate on call with Herrick re status and next steps (.2); correspondence with litigation team members re complaint (.1); send correspondence to litigation designees re open issues (.1).	0.40
10/12/20	RJC	020 Review discovery documents and draft fact chronology.	8.00
10/12/20	DLC	020 Review complaint (3.0); confer with conflicts counsel re open matters (.2); communications with third parties re discovery (.3); confer with R. Tizravesh re fact discovery with defendants (.5); confer with H5 re document review protocol issues (.4); confer with S. Brauner re open issues (.4).	4.80
10/12/20	RT	020 Correspondence with H5 re document review and mini-chron process (.3); confer with D. Chapman re document review and deposition prep issues (.5); correspondence with H5 re defendant productions (.4); correspondence with members of litigation team re document review (.2); review document review status report (.1).	1.50
10/12/20	SLB	020 Confer with D. Chapman re open issues re shareholder actions (.4); analyze issues in connection with Jointly Asserted Causes of Action (.7).	1.10
10/12/20	MY	020 Analyze responses to third party subpoenas.	4.50
10/12/20	JPk	020 Prepare correspondence to counsel for defendants to adversary proceeding regarding discovery.	4.30
10/12/20	JAL	020 Review documents produced in electronic discovery.	1.50
10/12/20	LJT	020 Prepare materials for deposition prep.	2.20
10/12/20	JRK	020 Correspondence with members of the litigation team regarding document review protocol (.2); revise draft instructions regarding document review (.2); conduct review of electronic discovery documents (4.0).	4.40
10/12/20	PJG	020 Update litigation task list.	0.20
10/13/20	DMZ	020 Call with D. Chapman re open issues.	0.20
10/13/20	RJC	020 Call with litigation team members re document review (.2); review documents and draft fact chronology (8.0).	8.20
10/13/20	DLC	020 Review task list (.3) and call with D. Zensky re same (.2); confer internally re document review and experts (.5); call with conflicts counsel (.5); revise presentation to litigation designees (.5).	2.00
10/13/20	RT	020 Correspond with contract attorney team (.1); review document review status report (.1); correspondence with members of litigation team re discovery (.2).	0.40
10/13/20	MY	020 Analyze responses to third party subpoenas.	8.30
10/13/20	JPk	020 Review deposition transcripts taken during Rule 2004 discovery to prepare mini-chronologies.	3.20
10/13/20	LJT	020 Prepare materials for deposition prep.	1.00
10/13/20	DP	020 Prepare deposition outlines.	1.50
10/13/20	JRK	020 Analyze admin issues re Adversary Proceeding (.3); conduct search of electronic discovery documents (.2); conduct review of electronic discovery documents (4.0).	4.50
10/13/20	PJG	020 Communications with litigation team members re document review issues.	0.30
10/13/20	KNM	020 Correspond with litigation team members re mini chrons/discovery.	0.10
10/13/20	NRL	020 Review electronic discovery documents.	5.80
10/14/20	DMZ	020 Analyze expert issues (.4); provide comments to depo prep outline (1.1); review fact chronology and related documents (.4).	1.90
10/14/20	RJC	020 Call with litigation team members regarding fact chronology (.8); review documents and draft fact chronology (7.7).	8.50
10/14/20	DLC	020 Review revised complaint (.7); confer with S. Brauner re Adv. Proc. admin. issues (.2); confer with ASK re public shareholder complaint and various issues concerning filing and defendants (1.4).	2.30
10/14/20	RT	020 Review document review status report (.1); review correspondence re deposition prep document review (.1).	0.20
10/14/20	SLB	020 Correspondence with Designees and MIII re open admin issues in	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		connection with Jointly Asserted Causes of Action (.3); correspondence with D. Chapman re same (.2).	
10/14/20	MY	020 Analyze responses to third party subpoenas.	8.30
10/14/20	JPk	020 Prepare for (.3) and attend (.8) call with members of litigation team regarding discovery.	1.10
10/14/20	JAL	020 Attend call with members of litigation team re document review (.8); review discovery documents (2.0).	2.80
10/14/20	LJT	020 Attend call with members of Akin litigation team re discovery and deposition prep.	0.80
10/14/20	SMN	020 Participate in call with members of litigation team re deposition preparation process (.8); correspond with J. Kulikowski re experts (.2).	1.00
10/14/20	DP	020 Revise deposition outlines (.6); attend call with Lit team members re same (.8).	1.40
10/14/20	JRK	020 Attend call with members of the litigation team regarding document review protocol (.8); conduct second level review of electronic discovery documents (6.6); correspond with S. Nolan re experts (.2).	7.50
10/14/20	PJG	020 Attend call with litigation team members re document review (partial).	0.70
10/14/20	ACP	020 Attend call with litigation team members re discovery (partial).	0.70
10/15/20	DMZ	020 Review materials in connection with discovery issues (.7); comment on depo outlines (.9).	1.60
10/15/20	RJC	020 Review discovery documents and draft fact chronology (7.6); attend call with litigation team members re discovery (.4).	8.00
10/15/20	DLC	020 Review materials in connection with public shareholder complaint (1.2); review final complaint (.5); confer with defendants counsel (.2); participate in call with members of litigation team (.4); confer with third party and defendants counsel re discovery (.4); review production from defendants counsel and correspond with litigation team members re same (.4).	3.00
10/15/20	RT	020 Review status report on document review (.2); correspond with litigation team members re Defendants' document productions (.1).	0.30
10/15/20	MY	020 Analyze responses to third party subpoenas.	1.30
10/15/20	JPk	020 Attend call with members of litigation team regarding discovery.	0.40
10/15/20	JAL	020 Review electronic discovery documents (2.5); participate on call with members of litigation team re same (.4).	2.90
10/15/20	SMN	020 Call with members of the litigation team re discovery and current work streams (.4); draft section of memo re discovery issues (1.1).	1.40
10/15/20	JRK	020 Conduct review of electronic discovery documents (7.9); attend call with members of the litigation team regarding ongoing fact discovery (.4); prepare materials in connection with administration of Adversary Proceeding (.3).	8.60
10/15/20	PJG	020 Conduct review of discovery documents (2.7); attend call with litigation team members re discovery issues (.4).	3.10
10/16/20	DMZ	020 Review discovery materials (.4); comment on depo outlines (2.3); review correspondence from R. Collins re fact issues (.2).	2.90
10/16/20	RJC	020 Review discovery documents and draft fact chronology (6.9); draft memo to D. Zensky regarding fact issue (1.6).	8.50
10/16/20	DLC	020 Review new productions and follow-up internally and with defendants counsel re same.	0.50
10/16/20	RT	020 Correspondence with members of litigation team and H5 re recent document productions (.2); review document review status report (.1); correspond with H5 re mini-chron project document review (.1).	0.40
10/16/20	SLB	020 Correspondence with Designee re open issues in connection with administration re Jointly Asserted Causes of Action.	0.30
10/16/20	JAL	020 Review electronic discovery documents.	4.80
10/16/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	1.30
10/16/20	JRK	020 Conduct review of electronic discovery documents (4.0); conduct research re privilege issues (1.0); correspondence with P. Glackin	5.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		regarding same (.2).	
10/16/20	PJG	020 Confer with J. Kulikowski re privilege issues.	0.20
10/16/20	BMW	020 Compile deposition materials for attorney review.	2.70
10/17/20	DMZ	020 Review correspondence from R. Collins re fact issues.	0.30
10/17/20	RJC	020 Review discovery documents and draft fact chronology (2.3); draft email to D. Zensky regarding the same (1.2).	3.50
10/17/20	DLC	020 Review and revise admin presentation to Litigation Designees (3.5); review communication with vendor (.2).	3.70
10/17/20	JRK	020 Conduct review of electronic discovery documents.	5.20
10/17/20	PJG	020 Prepare admin materials in connection with prosecution of Adversary Proceeding.	0.40
10/18/20	RJC	020 Review discovery documents and draft fact chronology.	3.00
10/18/20	DLC	020 Continue to revise Litigation Designees presentation (1.0); review revisions to mini-chrons (.3).	1.30
10/18/20	JRK	020 Conduct review of discovery documents (1.5); revise draft chronology (2.0).	3.50
10/19/20	DMZ	020 Review defendants counsel privilege log (.3); confer with D. Chapman regarding experts (.2).	0.50
10/19/20	RJC	020 Review electronic discovery documents and draft fact chronology.	7.30
10/19/20	DLC	020 Review and comment on mini-chrons (3.1); review expert memorandum (2.1) confer with D. Zensky re same (.2); review defendants counsel privilege log and confer internally re same (1.2); review and respond to correspondence from counsel counsel to various defendants re scheduling and discovery (1.3).	7.90
10/19/20	RT	020 Correspondence with members of litigation team re documents from Defendants (.4); correspondence with H5 re same (.4); analyze document review status (.3); correspondence with members of litigation team re privilege log issues (.2).	1.30
10/19/20	JPk	020 Correspond with third parties regarding production of discovery (.5); update internal materials tracking discovery (.1).	0.60
10/19/20	JAL	020 Prepare litigation summary materials (5.3); review electronic discovery documents (3.4).	8.70
10/19/20	LJT	020 Prepare for deposition.	0.70
10/19/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	0.90
10/19/20	JRK	020 Correspondence with members of the litigation team regarding draft litigation admin issues (.4); revise same (1.2); conduct review of electronic discovery documents (3.0); review legal research circulated by members of the litigation team (.2).	4.80
10/19/20	KNM	020 Revise mini-chronologies.	0.70
10/19/20	ACP	020 Conduct second-level review of electronic discovery documents in connection with preparation of mini chronology.	1.00
10/19/20	NRL	020 Conduct second-level review of electronic discovery documents.	3.40
10/20/20	DMZ	020 Prepare for (.1) and attend (.8) call members of lit team re discovery.	1.00
10/20/20	RJC	020 Review electronic discovery documents and draft fact chronology (6.2); attend call with litigation team members (.8).	7.00
10/20/20	DLC	020 Draft correspondence to experts (1.0); participate in litigation team call (.8); review and update task list (1.5); confer with S. Brauner re presentation for litigation designees (.2); review and revise same (2.0); review privilege logs (.3); confer with counsel to third parties (.3); analyze document review issues (.4) and confer internally re same (.5).	7.00
10/20/20	RT	020 Review document review status report (.1); review updated team task list (.1); participate in call with litigation team members re litigation tasks (.8); correspond with team re privilege log issues (.1); review correspondence with Defendant re same (.2).	1.40
10/20/20	SLB	020 Correspondence with Litigation Designees re open issues in connection with Adversary Proceeding and related admin matters (.3); revise materials in connection with same (1.7); correspondence with D.	2.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Chapman re same (.2).	
10/20/20	MY	020 Prepare for (.2) and attend (.8) call with members of litigation team.	1.00
10/20/20	JPk	020 Attend call with lit team members (.8); compose correspondence regarding discovery produced during adversary proceeding (2.4).	3.20
10/20/20	JAL	020 Participate in Akin lit call (.8); prepare litigation summary materials (1.9); review electronic discovery materials (1.0).	3.70
10/20/20	LJT	020 Prepare for (.1) and attend (.8) call with members of Akin litigation team.	0.90
10/20/20	SMN	020 Review docket of state court insurance action involving certain defendants in the adversary proceeding (.1); review cases implicating issues in motion to dismiss briefing (.2); review electronic discovery documents in preparation for depositions and develop outline of same (3.5); prepare for (.2) and attend (.8) call with members of the litigation team re status of discovery and current workstreams.	4.80
10/20/20	DP	020 Call with Lit team re case status and discovery issues (partial).	0.70
10/20/20	JRK	020 Revise presentation for litigation designees (4.2); correspondence with members of the litigation team regarding same (.2); attend weekly litigation team meeting (.8); conduct review of electronic discovery documents (3.0); review case law alerts (1.5); correspondence with members of the litigation team regarding defendants' document productions (.4).	10.10
10/20/20	PJG	020 Update task list (.3); attend call with litigation team members re case status and task list (.8); prepare materials re admin of Adversary Proceeding (1.7).	2.80
10/20/20	BMW	020 Prepare materials for attorney review in connection with discovery.	3.30
10/21/20	RJC	020 Review electronic discovery documents and draft fact chronology.	7.20
10/21/20	DLC	020 Draft letter to defendants counsel (1.2); review and revise separate correspondence to defendants counsel (.6); review and revise presentation to litigation designees (1.9); communications with members of litigation team re privilege log issues (.5); participate in call with ASK (.5).	4.70
10/21/20	RT	020 Review document review status report (.1); review deposition prep document review issues (.2).	0.30
10/21/20	JPk	020 Call with third party to adversary proceeding regarding discovery (.2); draft correspondence re same (.1); draft correspondence regarding discovery produced in adversary proceeding (1.8).	2.10
10/21/20	LJT	020 Prepare materials for deposition prep.	1.90
10/21/20	SMN	020 Revise litigation admin materials (.7); review cases implicating issues in motion to dismiss briefing (.8).	1.50
10/21/20	JRK	020 Draft materials re litigation admin issues (2.0); conduct review of electronic discovery documents (4.0); draft search protocol for document discovery (1.0).	7.00
10/22/20	DMZ	020 Review and analyze case in connection with complaint (1.0); correspond with S. Nolan re same (.1); correspond with litigation team members re privilege log issues (.2).	1.40
10/22/20	RJC	020 Review electronic discovery documents and draft fact chronology (7.0); call with litigation team members re discovery (.5).	7.40
10/22/20	DLC	020 Prepare for (.4) and participate in (.3) call with third party counsel; participate in call with litigation team members (.5); confer internally re privilege logs and open issues (.4); review case law in connection with complaint (.8); correspondence with S. Brauner re admin and status re adversary proceeding (.3).	2.70
10/22/20	RT	020 Review document review status report (.1); review correspondence re new document production from Defendants (.1).	0.20
10/22/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding and related case admin issues (.4); analyze issues re same (.4).	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/22/20	JPK	020 Attend call with third party to adversary proceeding regarding discovery (.3); attend call with litigation team members re discovery (.5); correspond with members of litigation team regarding discovery produced in adversary proceeding (1.0).	1.80
10/22/20	LJT	020 Update deposition outline.	2.90
10/22/20	SMN	020 Coordinate update calls with expert teams (.3); review new cases implicating issues in motion to dismiss briefing (.6); summarize case involving issues in motion to dismiss briefing for litigation team (1.0); correspond with D. Zensky re same (.2); call with members of the litigation team re discovery issues (.5).	2.60
10/22/20	JRK	020 Conduct review of electronic discovery documents (4.3); revise summary of electronic discovery documents for circulation to members of the litigation team (.5); conduct fact investigation regarding chronologies (1.0); attend call with members of the litigation team regarding ongoing fact discovery (.5).	6.30
10/22/20	PJG	020 Attend call with litigation team members re discovery issues (.5); correspond with litigation team members re defendant document productions (.6).	1.30
10/23/20	DMZ	020 Review and comment on presentation to Litigation Designees re Adversary Proceeding.	1.00
10/23/20	RJC	020 Review electronic discovery documents and draft fact chronology (6.2); review search terms and draft summary of same (1.3).	7.50
10/23/20	DLC	020 Review revisions to client presentation and comment on same (2.0); confer with third party counsel re open issues (.2); confer with defendants counsel re open issues (.2); review case law in connection with complaint (.3); confer with ASK on public shareholder issues (.2); correspond with S. Brauner re open issues in connection with adversary proceeding (.3).	3.20
10/23/20	RT	020 Review document review status report (.1); correspond with contract attorney re projects (.1); correspond with L. Tandy re deposition prep documents (.2); correspond with members of litigation team re defendant document production issues (.1); correspond with H5 re key documents (.1).	0.60
10/23/20	SLB	020 Correspond with D. Chapman re open issues in connection with Adversary Proceeding and related admin matters.	0.30
10/23/20	JPK	020 Correspond with members of litigation team regarding discovery.	0.30
10/23/20	LJT	020 Correspond with R. Tizraves re task list and deposition prep (.2); revise same (.2).	0.40
10/23/20	SMN	020 Revise litigation admin materials (1.0); correspond with members of the litigation team re same (.2).	1.20
10/23/20	JRK	020 Prepare materials in connection with administration of Adversary Proceeding.	0.60
10/23/20	PJG	020 Revise memo re prepetition transactions in connection with Adversary Proceeding (1.6); confer with litigation team members re document review issues (.4); review electronic discovery documents (1.6).	3.60
10/23/20	BMW	020 Prepare materials for attorney review in connection with discovery.	1.10
10/24/20	RJC	020 Review electronic discovery documents and draft fact chronology.	1.30
10/24/20	RT	020 Coordinate discovery workstreams.	0.20
10/25/20	RJC	020 Review electronic discovery documents and draft fact chronology.	4.60
10/26/20	DMZ	020 Call with expert (.7); call with S&C re insurance case (.2); internal correspondence re open issues (.6).	1.50
10/26/20	RJC	020 Review electronic discovery documents and draft fact chronology.	8.10
10/26/20	DLC	020 Prepare for (.2) and participate in (.7) call with experts; review key materials and circulate same to experts (2.2); review and respond to internal emails with FR and lit teams members re valuation issues (.7); review and analyze materials re same (1.3); confer with team re same (.2); confer internally re document review issues (.2); confer internally	6.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/26/20	RT	020 re third party subpoena parameters (.5); communications with third parties and defendants counsel (.3). Correspond with members of litigation team re document review and deposition prep issues (.5); correspondence with H5 re document productions from Defendants (.2).	0.70
10/26/20	SLB	020 Correspondence with members of Lit team re open issues in connection with adversary proceeding and related admin (.6); review and revise materials in connection with the same (.4); correspondence with co-counsel re same (.2).	1.20
10/26/20	JPk	020 Review documents produced in adversary proceeding (.2); correspond with members of litigation team re same (.1).	0.30
10/26/20	JAL	020 Prepare for (.4) and attend (.7) call re expert issues; conduct research re same (.5).	1.60
10/26/20	LJT	020 Correspondence with litigation team re issues with deposition prep.	0.10
10/26/20	SMN	020 Participate in call with members of expert teams (.7); analyze invoice issues (.1); coordinate payment of expert invoices (.1); review and circulate discovery materials relevant to expert team's analysis (1.4); correspond with members of expert team re same (.2); review correspondence re insurance issues related to certain defendants (.2); review cases implicating issues in motion to dismiss briefing (.5).	3.20
10/26/20	PJG	020 Update adversary proceeding expense tracker (.5); review hot docs (.7).	1.20
10/26/20	BMW	020 Update expense tracker.	0.30
10/26/20	KNM	020 Review Amended Complaint (1.9); draft search terms for mini chrons (2.1).	4.00
10/26/20	NRL	020 Conduct second level review of electronic discovery documents.	3.90
10/27/20	DMZ	020 Review and analyze stay motion (.4); correspondence to litigation designees re same (.1); review outline of responses to same (.2); call with S. Brauner and D. Chapman re adversary proceeding issues (.6).	1.30
10/27/20	RJC	020 Review electronic discovery documents and draft fact chronology.	3.40
10/27/20	DLC	020 Review stay motion (.5); outline potential argument re same (.5); review cases re same (.5); confer with S. Brauner and D. Zensky re case issues (.6); draft memorandum and update case budget (1.7); confer with various counsel to third parties (.5).	4.30
10/27/20	RT	020 Review document review status report (.1); correspondence with members of litigation team re review issues (.2); correspondence with H5 re document searches (.2); correspondence with contract attorney re document review issues (.2).	0.70
10/27/20	SLB	020 Analyze open issues in connection with Adversary proceeding (1.0); review and revise memorandum re same (.5); confer with D. Zensky and D. Chapman re same (.6).	2.10
10/27/20	LJT	020 Prepare deposition materials.	1.60
10/27/20	SMN	020 Review defendants' motion for a stay of the adversary proceeding (.7); review rules related to same (.2); review new cases implicating issues in motion to dismiss briefing (.5).	1.40
10/27/20	PJG	020 Analyze adversary proceeding expenses.	0.60
10/27/20	BMW	020 Compile cases for attorney review.	0.20
10/27/20	KNM	020 Review complaint in connection with mini chron project (.7); draft search terms re same (.2); correspond with R. Tizraveshe re same (.1); correspond with H5 re same (.3).	1.30
10/28/20	DMZ	020 Call with D. Chapman re open issues (.3); correspondence to S. Nolan re insurance cases (.1).	0.40
10/28/20	RJC	020 Review electronic discovery documents and draft fact chronology.	8.10
10/28/20	DLC	020 Review task list and budget (.4); confer with D. Zensky re same (.3); revise memorandum re same (.7); analyze Stay Motion (.4) and confer with defendants counsel and internally re same (.2).	2.00
10/28/20	RT	020 Correspondence with contract attorneys re document review (.2); review document review status report (.1); correspondence with H5 re	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document searches (.2); correspondence with lit team members re review of key documents (.2).	
10/28/20	LJT	020 Prepare deposition materials.	1.60
10/28/20	SMN	020 Correspond with members of the litigation team re defendants' motion to stay (.1); correspond with defendants re proposed order related to same (.1); cases cited by defendants in support of motion to stay (4.4).	4.60
10/28/20	PJG	020 Update litigation task list.	0.30
10/28/20	KNM	020 Correspond with H5 re search terms (.3); correspond with R. Tizraveshe re same (.2); draft summary to contract attorneys re mini-chron review (.4).	1.10
10/29/20	DMZ	020 Correspond with litigation and FR team members re budget.	0.20
10/29/20	RJC	020 Review electronic discovery documents and draft fact chronology (7.3); call with litigation team members re discovery (.5).	7.80
10/29/20	DLC	020 Confer internally re litigation admin issues (.2); review S. Nolan legal research (.6); review and revise analysis in connection with same (1.3); confer with K. Miller re legal research (.3); participate in call with lit team members (.5); outline terms of potential stipulation re stay motion (1.0).	3.90
10/29/20	RT	020 Review document review status report.	0.10
10/29/20	SLB	020 Correspondence with members of FR and Lit teams re case status and related administration matters.	0.50
10/29/20	LJT	020 Prepare deposition materials.	0.70
10/29/20	SMN	020 Correspond with members of the litigation team re defendants' motion to stay (.1); call with members of the litigation team re discovery (.5); review cases implicating issues in motion to dismiss briefing (.8); review defendants' proposed stay order (.1).	1.50
10/29/20	JRK	020 Attend call with members of the litigation team regarding ongoing fact discovery.	0.50
10/29/20	PJG	020 Attend call with litigation team members re discovery issues and case status.	0.50
10/29/20	KNM	020 Correspond with Akin Lit team members re motion to stay (.2); confer with D. Chapman re same (.3); conduct research same (5.0).	5.50
10/30/20	RJC	020 Review electronic discovery documents and draft fact chronology.	7.20
10/30/20	DLC	020 Confer with S. Brauner re open issues (.5); prepare correspondence to litigation designees re same (.4); review legal research (.5).	1.40
10/30/20	RT	020 Review document review status report.	0.10
10/30/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding and related administrative matters.	0.50
10/30/20	LJT	020 Prepare deposition materials.	0.20
10/30/20	SMN	020 Review cases implicating issues in motion to dismiss briefing (.4); review legal research re defendants' motion to stay (.4).	0.80
10/30/20	KNM	020 Conduct research re motion to stay (2.2); summarize same (1.7).	3.90
10/31/20	RJC	020 Review electronic discovery documents and draft fact chronology memo.	5.00
10/31/20	SLB	020 Analyze open issues in connection with Adversary Proceeding and related administration issues.	0.40
Total Hours			765.40

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
D M ZENSKY	25.60	at \$1595.00 =	\$40,832.00
D L CHAPMAN	90.00	at \$1225.00 =	\$110,250.00
S L BRAUNER	19.50	at \$1225.00 =	\$23,887.50
R TIZRAVESH	26.40	at \$1195.00 =	\$31,548.00
D S PARK	15.10	at \$960.00 =	\$14,496.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J P KANE	49.90	at	\$895.00	=	\$44,660.50
J A LATOV	47.40	at	\$810.00	=	\$38,394.00
L J TANDY	37.40	at	\$535.00	=	\$20,009.00
S M NOLAN	37.00	at	\$725.00	=	\$26,825.00
J R KULIKOWSKI	95.20	at	\$650.00	=	\$61,880.00
P J GLACKIN	18.90	at	\$650.00	=	\$12,285.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
J E SZYDLO	5.60	at	\$700.00	=	\$3,920.00
K N MILLER	18.50	at	\$575.00	=	\$10,637.50
A PRAESTHOLM	5.50	at	\$650.00	=	\$3,575.00
N R LOMBARDI	16.40	at	\$735.00	=	\$12,054.00
R J COLLINS	197.40	at	\$475.00	=	\$93,765.00
M YOUNG	36.60	at	\$435.00	=	\$15,921.00
A M HICKS	5.10	at	\$350.00	=	\$1,785.00
B M WALLS	10.40	at	\$215.00	=	\$2,236.00

Current Fees

\$574,210.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$918.70
Computerized Legal Research - Other	\$630.00
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,211.73
Prof Fees - Consultant Fees	\$361,056.89
Courier Service/Messenger Service- Off Site	\$237.00
Professional Fees - Legal	\$247,093.00
Professional Fees - Miscellaneous	\$140,883.53
Telephone - Long Distance	\$350.00

Current Expenses

\$754,380.85

<u>Date</u>		<u>Value</u>
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678139 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,372.50
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678137 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,800.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678136 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,800.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678140 DATE: 4/26/2020 Sears Project - Consultant fees	\$6,600.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678141 DATE: 4/26/2020 Sears Project - Consultant fees	\$6,600.00

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	918.70
Computerized Legal Research – Other	630.00
Computerized Legal Research – Westlaw – in contract 30% discount	3,211.73
Prof Fees – Consultant Fees	361,056.89
Courier Service/Messenger Service - Off Site	237.00
Professional Fees – Legal	247,093.00
Professional Fees – Miscellaneous	140,883.53
Professional Fees – Process Server	350.00
TOTAL:	754,380.85

Exhibit E

Itemized Disbursements

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J P KANE	49.90	at	\$895.00	=	\$44,660.50
J A LATOV	47.40	at	\$810.00	=	\$38,394.00
L J TANDY	37.40	at	\$535.00	=	\$20,009.00
S M NOLAN	37.00	at	\$725.00	=	\$26,825.00
J R KULIKOWSKI	95.20	at	\$650.00	=	\$61,880.00
P J GLACKIN	18.90	at	\$650.00	=	\$12,285.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
J E SZYDLO	5.60	at	\$700.00	=	\$3,920.00
K N MILLER	18.50	at	\$575.00	=	\$10,637.50
A PRAESTHOLM	5.50	at	\$650.00	=	\$3,575.00
N R LOMBARDI	16.40	at	\$735.00	=	\$12,054.00
R J COLLINS	197.40	at	\$475.00	=	\$93,765.00
M YOUNG	36.60	at	\$435.00	=	\$15,921.00
A M HICKS	5.10	at	\$350.00	=	\$1,785.00
B M WALLS	10.40	at	\$215.00	=	\$2,236.00

Current Fees

\$574,210.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$918.70
Computerized Legal Research - Other	\$630.00
Computerized Legal Research - Westlaw - in contract 30% discount	\$3,211.73
Prof Fees - Consultant Fees	\$361,056.89
Courier Service/Messenger Service- Off Site	\$237.00
Professional Fees - Legal	\$247,093.00
Professional Fees - Miscellaneous	\$140,883.53
Telephone - Long Distance	\$350.00

Current Expenses

\$754,380.85

<u>Date</u>		<u>Value</u>
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678139 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,372.50
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678137 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,800.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678136 DATE: 4/26/2020 Sears Project - Consultant fees	\$8,800.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678140 DATE: 4/26/2020 Sears Project - Consultant fees	\$6,600.00
04/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678141 DATE: 4/26/2020 Sears Project - Consultant fees	\$6,600.00

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04/26/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0678138 DATE: 4/26/2020	\$8,800.00
08/15/20	Sears Project - Consultant fees Courier Service/Messenger Service- Off Site VENDOR: NATIONWIDE LEGAL LLC INVOICE#: 00000020226 DATE: 8/15/2020	\$237.00
08/23/20	Messenger Service - David Antheil, Jett Stearns & Hilary Fey Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694100 DATE: 8/23/2020	\$9,100.00
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694101 DATE: 8/23/2020	\$7,651.88
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694096 DATE: 8/23/2020	\$5,665.00
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694102 DATE: 8/23/2020	\$6,056.88
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694104 DATE: 8/23/2020	\$6,297.50
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694097 DATE: 8/23/2020	\$9,948.13
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694099 DATE: 8/23/2020	\$7,480.00
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694093 DATE: 8/23/2020	\$6,242.50
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694095 DATE: 8/23/2020	\$7,452.50
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694094 DATE: 8/23/2020	\$8,690.00
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694098 DATE: 8/23/2020	\$8,483.75
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694105 DATE: 8/23/2020	\$4,840.00

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08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694103 DATE: 8/23/2020	\$6,325.00
08/23/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0694092 DATE: 8/23/2020	\$2,447.50
09/17/20	Sears Project - Consultant fees Professional Fees - Legal VENDOR: Expert Service INVOICE#: 13569 DATE: 9/17/2020	\$112,632.00
10/01/20	For expert services rendered in connection with Adversary Proceeding Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.07
10/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
10/04/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704411 DATE: 10/4/2020	\$6,600.00
10/04/20	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704407 DATE: 10/4/2020	\$8,800.00
10/04/20	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704410 DATE: 10/4/2020	\$6,600.00
10/04/20	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704408 DATE: 10/4/2020	\$8,800.00
10/04/20	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704406 DATE: 10/4/2020	\$8,800.00
10/04/20	Sears Project - Consultant Fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0704409 DATE: 10/4/2020	\$6,000.00
10/05/20	Sears Project - Consultant Fees Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/5/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
10/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/5/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33

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10/06/20	Telephone - Long Distance VENDOR: DEAN L. CHAPMAN INVOICE#: 4301676510061601 DATE: 10/6/2020 Court Calls, 10/06/20, Attendance of Court Hearing, Court Solutions	\$70.00
10/06/20	Telephone - Long Distance VENDOR: SEAN M. NOLAN INVOICE#: 4301840610061601 DATE: 10/6/2020 Court Calls, 10/06/20, Live participation line for hearing in the Sears matter., Court Solutions LLC	\$70.00
10/06/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4301685010091705 DATE: 10/9/2020 Court Calls, 10/06/20, Payment for court call held on 10/6/2020 at 10:00 AM (EST)., CourtSolutions LLC	\$70.00
10/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/6/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
10/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/6/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/07/20	Professional Fees - Legal VENDOR: Expert Service INVOICE#: CINV- 009818 DATE: 10/7/2020 For expert services rendered in connection with Adversary Proceeding	\$2,075.00
10/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
10/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/7/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
10/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32020 DATE: 10/7/2020 -- Usage from 71-2020 to 9-30-2020	\$274.40
10/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32020 DATE: 10/7/2020 -- Usage from 71-2020 to 9-30-2020	\$10.50
10/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32020 DATE:	\$17.60

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	10/7/2020	
	-- Usage from 71-2020 to 9-30-2020	
10/07/20	Computerized Legal Research - Other	\$201.00
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q32020 DATE:	
	10/7/2020	
	-- Usage from 71-2020 to 9-30-2020	
10/07/20	Computerized Legal Research - Other	\$67.50
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q32020 DATE:	
	10/7/2020	
	-- Usage from 71-2020 to 9-30-2020	
10/07/20	Computerized Legal Research - Other	\$40.00
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q32020 DATE:	
	10/7/2020	
	-- Usage from 71-2020 to 9-30-2020	
10/07/20	Computerized Legal Research - Other	\$3.00
	VENDOR: PACER SERVICE CENTER	
	INVOICE#: 2503192-Q32020 DATE:	
	10/7/2020	
	-- Usage from 71-2020 to 9-30-2020	
10/08/20	Computerized Legal Research - Westlaw	\$41.79
	- in contract 30% discount User:	
	RODRIGUEZ JAIME Date: 10/8/2020	
	AcctNumber: 1003389479 ConnectTime:	
	0.0	
10/08/20	Professional Fees - Miscellaneous	\$25,256.25
	VENDOR: H5 INVOICE#: INV-28036	
	DATE: 10/8/2020	
	Key document identification hours; data	
	management hours	
10/11/20	Computerized Legal Research - Lexis - in	\$71.41
	contract 30% discount Service: LEXIS	
	ADVANCE SEARCH; Employee:	
	BEVINS BRIAN; Charge Type:	
	ACCESS CHARGE; Quantity: 1.0	
10/11/20	Computerized Legal Research - Lexis - in	\$38.23
	contract 30% discount Service: LEXIS	
	ANSWER CARD; Employee: BEVINS	
	BRIAN; Charge Type: DOC ACCESS;	
	Quantity: 1.0	
10/11/20	Computerized Legal Research - Lexis - in	\$76.45
	contract 30% discount Service: US	
	PRACTICE GUIDES; Employee:	
	BEVINS BRIAN; Charge Type: DOC	
	ACCESS; Quantity: 2.0	
10/11/20	Computerized Legal Research - Lexis - in	\$382.26
	contract 30% discount Service: US	
	TREATISES; Employee: BEVINS	
	BRIAN; Charge Type: DOC ACCESS;	
	Quantity: 10.0	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$7,328.75
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0705353 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$7,925.00
	SOLOMON PAGE GROUP LLC	

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	INVOICE#: 0705354 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$6,600.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0705356 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$6,600.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0705355 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$8,800.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0705351 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/11/20	Prof Fees - Consultant Fees VENDOR:	\$8,800.00
	SOLOMON PAGE GROUP LLC	
	INVOICE#: 0705352 DATE: 10/11/2020	
	Sears Project - Consultant fees	
10/12/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User: LATOV	
	JEFFREY Date: 10/12/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
10/12/20	Computerized Legal Research - Westlaw	\$23.88
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	10/12/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	
10/12/20	Computerized Legal Research - Westlaw	\$131.33
	- in contract 30% discount User:	
	RODRIGUEZ JAIME Date: 10/12/2020	
	AcctNumber: 1003389479 ConnectTime:	
	0.0	
10/12/20	Professional Fees - Legal VENDOR:	\$132,386.00
	Expert Service INVOICE#: 13595	
	DATE: 10/12/2020	
	For expert services rendered in	
	connection with Adversary Proceeding	
10/12/20	Professional Fees - Miscellaneous	\$115,627.28
	VENDOR: H5 INVOICE#: INV-28253	
	DATE: 10/12/2020	
	Data Hosting, Hosting Project	
	Management, User Fees	
10/13/20	Computerized Legal Research - Westlaw	\$65.67
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	10/13/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	
10/14/20	Computerized Legal Research - Westlaw	\$91.04
	- in contract 30% discount User:	
	CHAPMAN DEAN Date: 10/14/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
10/14/20	Computerized Legal Research - Westlaw	\$17.91
	- in contract 30% discount User:	
	ACKER-RAMIREZ REFUGIO Date:	
	10/14/2020 AcctNumber: 1003389479	
	ConnectTime: 0.0	

SEARS CREDITORS COMMITTEE
Invoice Number: 1913787

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November 30, 2020

10/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/14/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
10/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.31
10/14/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 3.0	\$208.17
10/15/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4310400310162204 DATE: 10/16/2020 Court Calls, 10/15/20, Payment for court call held on 10/15/2020 at 10:00 am (ET)., CourtSolutions LLC	\$70.00
10/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 10/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$411.16
10/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
10/15/20	Telephone - Long Distance VENDOR: SARA L. BRAUNER INVOICE#: 4314634910212103 DATE: 10/21/2020 Court Calls, 10/15/20, Payment for court call held on 10/15/2020 at 10:00 a.m. (ET)., CourtSolutions LLC	\$70.00
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0706516 DATE: 10/18/2020 Sears Project - Consultant fees	\$8,800.00
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0706515 DATE: 10/18/2020 Sears Project - Consultant fees	\$8,800.00
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0706518 DATE: 10/18/2020 Sears Project - Consultant fees	\$8,400.00
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0706517 DATE: 10/18/2020 Sears Project - Consultant fees	\$8,800.00
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$4,400.00

SEARS CREDITORS COMMITTEE
Invoice Number: 1913787Page 22
November 30, 2020

	INVOICE#: 0706520 DATE: 10/18/2020 Sears Project - Consultant fees	
10/18/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$6,600.00
	INVOICE#: 0706519 DATE: 10/18/2020 Sears Project - Consultant fees	
10/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
10/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
10/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/20/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$69.87
10/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
10/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
10/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/21/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
10/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
10/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
10/25/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0707756 DATE: 10/25/2020 Sears Project - Consultant fees	\$6,600.00

SEARS CREDITORS COMMITTEE
Invoice Number: 1913787

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November 30, 2020

10/25/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0707753 DATE: 10/25/2020 Sears Project - Consultant fees	\$8,360.00
10/25/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0707754 DATE: 10/25/2020 Sears Project - Consultant fees	\$7,520.00
10/25/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0707751 DATE: 10/25/2020 Sears Project - Consultant fees	\$8,800.00
10/25/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0707752 DATE: 10/25/2020 Sears Project - Consultant fees	\$8,800.00
10/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
10/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
10/27/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/27/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
10/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 10/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
10/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
10/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 10/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
10/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 10/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
10/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 10/30/2020 AcctNumber: 1000193694 ConnectTime:	\$358.93

SEARS CREDITORS COMMITTEE
Invoice Number: 1913787

Page 24
November 30, 2020

10/31/20	0.0 Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2010 DATE: 10/31/2020	\$16.00	
10/31/20	- Document Retrieval in Various Courts Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0708505 DATE: 10/31/2020	\$3,657.50	
10/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0708504 DATE: 10/31/2020	\$7,823.75	
10/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0708501 DATE: 10/31/2020	\$8,153.75	
10/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0708502 DATE: 10/31/2020	\$9,432.50	
10/31/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0708503 DATE: 10/31/2020	\$9,802.50	
	Sears Project - Consultant fees		
	Current Expenses		\$754,380.85
	Total Amount of This Invoice		\$1,328,591.35



SOLOMON PAGE
Staffing Solutions & Executive Search

260 Madison Avenue
4th Floor
New York NY 10016

(212) 403 6100
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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0708501
INVOICE DATE 10/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	11/01/2020	Regular Time	38.25	\$55.00	\$2,103.75
700502.0001	Sears	Cooke, Camille	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	11/01/2020	Regular Time	30.00	\$55.00	\$1,650.00

TOTAL AMOUNT DUE

\$8,153.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0708502
INVOICE DATE 10/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	11/01/2020	Regular Time	38.25	\$55.00	\$2,103.75
700502.0001	Sears	Gadlin, Igor	11/01/2020	Regular Time	28.25	\$55.00	\$1,553.75
700502.0001	Sears	Isiadinso, Uchenna C.	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	11/01/2020	Regular Time	25.00	\$55.00	\$1,375.00

TOTAL AMOUNT DUE

\$9,432.50

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BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0708503
INVOICE DATE 10/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	11/01/2020	Regular Time	25.75	\$55.00	\$1,416.25
700502.0001	Sears	Mathur, Manish	11/01/2020	Regular Time	8.00	\$55.00	\$440.00
700502.0001	Sears	Panossian, Haig	11/01/2020	Regular Time	38.00	\$55.00	\$2,090.00
700502.0001	Sears	Pinhasi, Martin	11/01/2020	Regular Time	17.75	\$55.00	\$976.25
700502.0001	Sears	Rush, Robert	11/01/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	11/01/2020	Regular Time	16.00	\$55.00	\$880.00

TOTAL AMOUNT DUE

\$9,802.50

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678138
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678141
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678140
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0708505
INVOICE DATE 10/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	11/01/2020	Regular Time	26.50	\$55.00	\$1,457.50

TOTAL AMOUNT DUE

\$3,657.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0708504
INVOICE DATE 10/31/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	11/01/2020	Regular Time	30.00	\$55.00	\$1,650.00
700502.0001	Sears	Sotinwa, Adedayo	11/01/2020	Regular Time	38.00	\$55.00	\$2,090.00
700502.0001	Sears	Suell, Christopher	11/01/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	11/01/2020	Regular Time	34.25	\$55.00	\$1,883.75

TOTAL AMOUNT DUE

\$7,823.75

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678136
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS



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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678137
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

THANK YOU FOR YOUR BUSINESS



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Staffing Solutions & Executive Search

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4th Floor
New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0678139
INVOICE DATE 04/26/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	04/26/2020	Regular Time	39.50	\$55.00	\$2,172.50
700502.0001	Sears	Rush, Robert	04/26/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	04/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,372.50

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0707756
INVOICE DATE 10/25/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0707753
INVOICE DATE 10/25/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	10/25/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Panossian, Haig	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,360.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0707754
INVOICE DATE 10/25/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	10/25/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	10/25/2020	Regular Time	24.00	\$55.00	\$1,320.00

TOTAL AMOUNT DUE

\$7,520.00

REMIT PAYMENT TO:

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PO BOX 75015
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0707751
INVOICE DATE 10/25/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0707752
INVOICE DATE 10/25/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	10/25/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706517
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706520
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Von Blasingame, Kara M.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$4,400.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706519
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706516
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706515
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0706518
INVOICE DATE 10/18/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	10/18/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	10/18/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
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Contact Us at:
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705353
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/11/2020	Regular Time	13.25	\$55.00	\$728.75
700502.0001	Sears	Levi, Rusudan G.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,328.75

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Contact Us at:
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705354
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	10/11/2020	Regular Time	35.00	\$55.00	\$1,925.00
700502.0001	Sears	Rush, Robert	10/11/2020	Regular Time	38.00	\$100.00	\$3,800.00
700502.0001	Sears	Smith, Colin M.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$7,925.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705356
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705355
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705351
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0705352
INVOICE DATE 10/11/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	10/11/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75015
Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694097
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/23/2020	Overtime	55.00	\$82.50	\$4,537.50
700502.0001	Sears	Kargin, Alexandra	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/23/2020	Overtime	12.25	\$82.50	\$1,010.63

TOTAL AMOUNT DUE

\$9,948.13

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694099
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	08/23/2020	Overtime	37.50	\$82.50	\$3,093.75
700502.0001	Sears	Pinhasi, Martin	08/23/2020	Regular Time	39.75	\$55.00	\$2,186.25

TOTAL AMOUNT DUE

\$7,480.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5314

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694093
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Christopher, Marilyn	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/23/2020	Overtime	49.00	\$82.50	\$4,042.50

TOTAL AMOUNT DUE

\$6,242.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694095
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/23/2020	Overtime	24.00	\$82.50	\$1,980.00
700502.0001	Sears	Gadlin, Igor	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	08/23/2020	Overtime	13.00	\$82.50	\$1,072.50

TOTAL AMOUNT DUE

\$7,452.50

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
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TO

ATTN: Ira Dizengoff
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One Bryant Park
New York, NY 10016

INVOICE # 0694094
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/23/2020	Overtime	12.00	\$82.50	\$990.00
700502.0001	Sears	DePhillips, Scott	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/23/2020	Overtime	40.00	\$82.50	\$3,300.00

TOTAL AMOUNT DUE

\$8,690.00

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694098
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/23/2020	Overtime	34.50	\$82.50	\$2,846.25
700502.0001	Sears	Mathur, Manish	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/23/2020	Overtime	15.00	\$82.50	\$1,237.50

TOTAL AMOUNT DUE

\$8,483.75

REMIT PAYMENT TO:

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694100
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/23/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/23/2020	Overtime	34.00	\$150.00	\$5,100.00

TOTAL AMOUNT DUE

\$9,100.00

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694101
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/23/2020	Overtime	42.25	\$82.50	\$3,485.63
700502.0001	Sears	Smith, Kelsey	08/23/2020	Regular Time	35.75	\$55.00	\$1,966.25

TOTAL AMOUNT DUE

\$7,651.88

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Bank Information

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ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694096
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/23/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

REMIT PAYMENT TO:

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Bank Information

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694102
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/23/2020	Overtime	46.75	\$82.50	\$3,856.88

TOTAL AMOUNT DUE

\$6,056.88

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694104

INVOICE DATE 08/23/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/23/2020	Overtime	33.00	\$82.50	\$2,722.50
700502.0001	Sears	Von Blasingame, Kara M.	08/23/2020	Regular Time	25.00	\$55.00	\$1,375.00

TOTAL AMOUNT DUE

\$6,297.50

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704411
INVOICE DATE 10/04/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704407
INVOICE DATE 10/04/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694105
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/23/2020	Overtime	32.00	\$82.50	\$2,640.00

TOTAL AMOUNT DUE

\$4,840.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694103
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/23/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$6,325.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0694092
INVOICE DATE 08/23/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/23/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	08/23/2020	Overtime	3.00	\$82.50	\$247.50

TOTAL AMOUNT DUE

\$2,447.50

REMIT PAYMENT TO:

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Bank Information

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ADDRESS New York, NY
ABA # 026007773
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT 3852541636

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704410
INVOICE DATE 10/04/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

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ADDRESS	New York, NY
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ACCOUNT	1350096

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704408

INVOICE DATE 10/04/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

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Chicago, IL 60675-5015

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ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704406
INVOICE DATE 10/04/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
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Chicago, IL 60675-5015

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Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

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INVOICE
DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0704409
INVOICE DATE 10/04/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	10/04/2020	Regular Time	16.00	\$100.00	\$1,600.00
700502.0001	Sears	Smith, Colin M.	10/04/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,000.00

REMIT PAYMENT TO:

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with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

THANK YOU FOR YOUR BUSINESS



Invoice Date: 10/12/2020

Invoice Number: INV-28253

**Billing
Address:**

Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter

In re: Sears Holding Corp.

Client Matter #

Start Date

9/1/2020

End Date

9/30/2020

Terms

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (GB)	11,676.2	\$9.00	\$105,085.80
Hosting Project Management (Hours)	29.008	\$185.00	\$5,366.48
User Fees (Users)	69	\$75.00	\$5,175.00

Search, review and data management services
are billed separately.

Subtotal \$115,627.28

Tax Total \$0.00

Total \$115,627.28

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*

H5

Invoice Date: 10/8/2020

Invoice Number: INV-28036

**Billing
Address:**

Ms. Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter

In re: Sears Holding Corp.

Client Matter #

18-23538

Start Date

9/1/2020

End Date

9/30/2020

Terms

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) <i>Key document identification in Transform documents for mini-chron topics for all 77 custodians for dates between 6/1/2013 and 12/31/2015.</i>	43.5	\$450.00	\$19,575.00
Data Management (Hours) <i>Load defendant and 3rd party productions to DART to be available for future search requests</i>	25.25	\$225.00	\$5,681.25

This invoice is for search/review services only.
eDiscovery services will be billed separately.

Subtotal \$25,256.25

Tax Total \$0.00

Total \$25,256.25

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549
Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
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to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*